

**EXHIBIT 68:**

INVOICES FOR NORTH MIDDLE SCHOOL TRIPS TO  
VICTORY MINISTRY AND SPORTS COMPLEX,  
4/16/15 & 5/7/15

# Victory Ministry & Sports Complex

3405 S. Hammons Blvd  
Joplin, MO 64804  
USA

# INVOICE

Invoice Number: NMS5715  
Invoice Date: May 7, 2015  
Page: 1

*Duplicate*

Voice: 417-206-6886  
Fax: 417-206-6409

<b>Bill To:</b>
North Middle School

<b>Ship to:</b>
North Middle School

Customer ID	Customer PO	Payment Terms	
North Middle School			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			5/7/15

Quantity	Item	Description	Unit Price	Amount
		May 7 rental (175 students @ \$5 per student)		875.00
Subtotal				875.00
Sales Tax				
Total Invoice Amount				875.00
Payment/Credit Applied				875.00
<b>TOTAL</b>				<b>0.00</b>

Check/Credit Memo No: CK 334659

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**Victory Ministry & Sports Complex**

3405 S. Hammons Blvd  
Joplin, MO 64804  
USA

**INVOICE**

Invoice Number: NMS42915  
Invoice Date: Apr 16, 2015  
Page: 1  
*Duplicate*

Voice: 417-206-6886  
Fax: 417-206-6409

**Bill To:**

North Middle School

**Ship to:**

North Middle School

Customer ID	Customer PO	Payment Terms	
North Middle School			
Sales Rep ID	Shipping Method	Ship Date	Due Date
			4/29/15

Quantity	Item	Description	Unit Price	Amount
		April 29 rental (350 students @ \$5 per student)		1,750.00
Subtotal				1,750.00
Sales Tax				
Total Invoice Amount				1,750.00
Payment/Credit Applied				1,750.00
<b>TOTAL</b>				<b>0.00</b>

Check/Credit Memo No: CK 334658

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